

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of an amount of Rs.2343/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone No. 23418109 of Labour Employment Training and Factories Department for the month of March, 2009 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 350.

Dated: 18-03-2009.

Read the following:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone bill.No.T0803200966464306, dated: 8-03-2009.

ORDER:

Sanction is hereby accorded for the payment of an amount Rs. 2343/- (Rupees two thousand three hundred and forty three only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bill No. 23418109 for the month of March, 2009 working at the Office of Principal Secretary to Government Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
J.MANJUNATHA RAO,

JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (OP Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER